414 E. 12th Street
Kansas City, MO
64106

File #: 240330

ORDINANCE NO. 240330

Authorizing a $6,045,610.00 construction contract with The Havens Construction Company, Inc., for the I/I Reduction: Northern Basin Project 1 project; authorizing a maximum expenditure of $6,651,000.00; authorizing a $759,000.00 design professional services Amendment No. 1 to Contract No. 1584 with George Butler Associates, Inc., for the I/I Reduction: Northern Basin Project 1 project for a total contract amount of $1,348,000.00; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, City Council passed Ordinance No. 200318 on May 14, 2020, which authorized a $589,000.00 design professional services Contract No. 1584 with Geroge Butler Associates, Inc., for conceptual, preliminary, and final design of the I/I Reduction: Northern Basin Project 1 project; and

WHEREAS, this proposed ordinance is for authorization of a construction project and design professional services construction phase services Amendment No. 1 for the I/I Reduction: Northern Basin Project 1 project; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of the Water Services Department is authorized to execute Contract No. 1585 in the amount of $6,045,610.00 with The Havens Construction Company, Inc., for the I/I Reduction: Northern Basin Project 1 project, Project No. 81000719. A copy of the contract is on file in the office of Water Services.

Section 2. That the Director of the Water Services Department is authorized to expend up to maximum of $6,651,000.00 from Account No. AL-8193-807769-611060-81000719, Overflow Control Program, to satisfy the cost of this contract.

Section 3. That the Director of the Water Services Department is authorized to execute a design professional services Amendment No. 1 to Contract No. 1584 in the amount of $759,000.00 with George Butler Associates, Inc., for the I/I Reduction: Northern Basin Project 1 project, Project No. 81000719. A copy of the amendment is on file in the office of Water Services.

Section 4. That the Director of the Water Services Department is authorized to expend up to maximum of $759,000.00 from Account No. 24-8110-807769-611040-81000719, Overflow Control Program, to satisfy the cost of this contract.

Section 5. That this ordinance, relating to the design, repair, maintenance, or construction of a public improvement, is recognized as an ordinance with an accelerated effective date as provided by Section 503(a)(3)(D) of the City Charter and shall take effect in accordance with Section 503, City Charter.

I hereby certify that there is a balance, otherwise unencumbered, to the credit of the appropriation to which the foregoing expenditure is to be charged, and a cash balance, otherwise unencumbered, in the treasury, to the credit of the fund from which payment is to be made, each sufficient to meet the obligation hereby incurred.

Tammy L. Queen
Director of Finance

Approved as to form:

Mark P. Jones
Senior Associate City Attorney

Authenticated as Passed

Quinton Lucas, Mayor

Marilyn Sanders, City Clerk

APR 18 2024

Date Passed